

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 150

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 668

To
(Payee)

PAID BY
SAPC 3228
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				15,108.	91

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 15,108.91

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 25X1A 25X1A
Per [redacted] Title [redacted]
Amount verified; correct for 15108 91
(Signature or initials) [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 15,108.91

By [redacted] Title Contracting Officer
SIGN ORIGINAL ONLY 25X1A

† [redacted] Title Authorized Certifying Officer
Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1A APPROVED:

Approving Officer

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to sign and write is combined, the signature and title are combined in one signature, as in the example; otherwise the signature and title are combined in one signature and the title is written separately.

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Public Voucher for Purchase and
Services Other Than Personal
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

CONTINUATION SHEET

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 150

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		<u>PAYROLL - SYSTEM II</u>						
		Direct Costs properly chargeable to Contract A101 for the period 12-12-55 thru 12-18-55						
		Labor week ending 12-18-55					14,451.	25
		<u>OTHER COSTS</u>						
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>					
1	16521	10282	Communications Coil Co.		56.64	✓		
2	16492	10188	Railway Express		30.55	✓		
3	16459	10410	Glide Easy		125.67	✓		
4	16426	11398	Philamon Labs		80.15	✓		
5	16201	10238	Rayco Corp.		54.45	✓		
6	16285	10291	Luther Mfg.		16.42	✓		
7	16328		J. L. Barrett, Co. Cashier		10.00	✓		
8	16351	10291	Luther Mfg.		65.67	✓		
9	16374	10406						
		10407	Cinch Mfg.		218.11	✓		
		Total Other Costs					657.66	
		Total Labor and Other Costs					15,108.91	

COMMUNICATION COIL COMPANY

Coils Made To Your Specifications

2839-2841 NORTH NARRAGANSETT AVENUE

CHICAGO 34, ILLINOIS

Sold to

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

Inv. # 9075

Invoice Date 11-18-55
Our Order No. Eng. Dept.
Your Order No. 25-10282
Salesman
Shipped Via

TERMS: 1% 10-25th Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	NET
1	#505-9006-00 Variometer Air Express		55.00 2.19 <u>\$57.19</u>
Our shipping Memo 7611 APPROVED FOR PA. MENT PRICES AND EXTENSIONS PAID <u>CP # 16581</u> ACCOUNT <u>5012-67-25-10-00</u>			

ACCOUNTING COPY

Approved For Release

RECEIVING-REPORT

No. 11851

VENDOR

DATE _____

SHIPPER

P. O. NO

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	5059006			VARIOMETER Coil		
					MJD 5022-67		
					ACC 2520-00		

REMARKS:

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

STATINTO DELIV

RECEIVED
BY:

**CHECKED
BY:**

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

Office Los Angeles, Calif. 2

M. Ramo Woodridge 16.51 W. 96" Nov. 9-1955

TO RAILWAY EXPRESS AGENCY, Dr.

For Transportation of: PO 10188

Pieces 1 Article RR 1405022 Nature of Contents 5025

Dimensions 16.51 W. 96"

Shipper Ramo Woodridge Corp. Actual Weight 7 Scale or Rate 7

Point of Origin Crust of Lake Dimensional Weight 7

Initial Airport NOV 9 1955 Class 7 Paid in Part 7

Received Payment NOV 9 1955

BY [Redacted]

Thank you— ge.

RAIL CHARGES		AIR CHARGES	
Advances	Advances	Advances	Advances
Value Charge To Air, rt	18	Air Value Charge	18
Rail Exp. Chgs. To Airport	2139	Air Express Charge	2698
Total Air Charges	2709	Total Rail Charges	2709
Value Charge From Airport	2709	Total Rail and Air	2709
Rail Exp. and Other Chgs. From Airport	189	Tax	189
Total Rail Charges	2908	C. O. D.	2908
Total Collected	3045	C. O. D. Service Charges	3045

STATINTL

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Glide Easy Electronics

DIVISION OF GLIDE EASY FURNITURE CO.

7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Nº 3115

No. 3115

Sold To: **Ramo-Wooldridge Corporation**
8820 Bellanca Avenue
Los Angeles 45, California

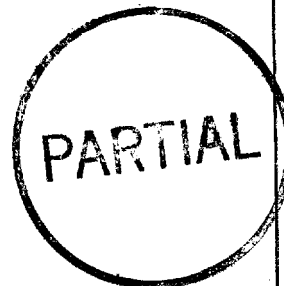
Ship To: **Same.**
5651 West 96 Street
Los Angeles 45, Calif.

S/O 1403

Terms: ½ % 10 days, net 30.

PURCHASE ORDER 10410	DATE SHIPPED 12-7-55	VIA: Our Delivery	TAXABLE No	RESALE Yes	DATE INV. 12-8-55
-------------------------	-------------------------	----------------------	---------------	---------------	----------------------

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
1	5	0	5	Part #50415509	\$23.26	\$116.30
2	2	1	1	Positive -5509 Full scale (front)	\$ 5.00	\$ 5.00
3	2	1	1	Positive -5509 Full scale (back)	\$ 5.00	\$ 5.00
Artwork Returned.						\$126.30
PARTIAL SHIPMENT.						
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. APPROVED FOR PAYMENT <i>[Signature]</i> PRICES AND EXTENSIONS <i>[Signature]</i> PAID <i>ck # 16459</i> ACCOUNT <i>JORN-63-25-20-00 125.67</i>						



RECEIVING REPORT

Nº 14551

Approved For Release 2001/07/11 : CIA-RDP84-00360R000400070040-7

DATE 12-7

P. O. NO. 25-10410/Reg 16224

FREIGHT BILL NO. _____

NO. OF CONTAINERS 1

CCC 25-20-00

REMARKS: Communications
Bldg 8 Am 113

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

STATINT DELI
T.E.

RECEIVED BY.

CHECKED BY:

VERIFIED
BY:

 **INVOICE**

 PHONE • ~~XXXXXXXXXX~~ 3-1700
 Edgewood 3-1700
**PHILAMON LABORATORIES INC.**

90 Hopper Street, Westbury, Long Island, New York

 SOLD
 TO

 Ramo-Woolridge Corp.
 8820 Bellanca Ave.
 Los Angeles 45, Cal.
INVOICE NO. 3127

DATE Nov. 17, 1955

YOUR P.O. 11398

TERMS Net 30 days

F.O.B. Westbury, L.I., N.Y.

 REP. L
 Westron

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Philamon Tuning Fork Resonator Model J-2000-K-NL085 Serial No. G399 Approved for <i>UW</i> Payment <i>19</i> Price <i>164.26</i> Extensions Tax <i>5.22</i> Account: <i>5022-70-2520</i>	\$78.	\$78.
	Mailing Charges		<u>2.15</u>
	Order complete		\$80.15

GOVT. no RENEGOTIATION no

INVOICES 2

CONTRACT -

PRIORITY -

SHIP TO Ramo Woolridge Corp.
 5651 West 96th Street
 Los Angeles, California

INSPECTION Philamon Regular

SHIP VIA Air Parcel Post Spec. Del. Ins. \$5

OUR P.O. 2078

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

RECEIVING REPORT

No. 11938

VENDOR PHILAMON LABORATORIES DATE 11-18-55
 SHIPPER " P. O. NO. 11398-Reg 10545
 REC'D VIA U.S. Mail FREIGHT BILL NO. ---
 PACKING SLIP NO. - NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1				MODEL - J-2000-K-N-4085 TUNING FORK RESONATOR SERIAL # G-899 XXXXXXXXXXXX MJO-5022-70 25-20-00	1.4085	

G.F.P.

REMARKS: COMM.

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

DELIVERED BY: [Signature] RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

STATINTL

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

5



ELECTRONIC MANUFACTURING, INC.
11116 CUMPSTON STREET
NORTH HOLLYWOOD, CALIFORNIA
SUNSET 3-1241

TO: Ramo-Wooldridge Corp
8820 Bellanca St
Los Angeles, Calif

DATE Nov. 21, 1955
YOUR ORDER NO. 25-10238
OUR ORDER NO. 5033

SHIP VIA (Our delivery - Seymour)

TERMS

ITEM	QUANTITY	DESCRIPTION	PRICE	TOTAL
1.	2	Hammer Solenoid	27.50	\$55.00
		(For Resale)		55
		(For Resale)		54.45

Approved for *W*
 Payment *W*
 Prices and Extensions *W*
 Paid *CH # 16201*
 Account: *5022-54.25-*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

№ 14549

Approved For Release 2001/08/14 : CIA-RDP80-00360R000400070040-7

DATE 12-1

SHIPPER 11 0 4

P. O. NO. 25-10238/eq 16239

REC'D VIA 11 11

FREIGHT BILL NO.

PACKING SLIP NO. 5033

NO. OF CONTAINERS.

PACKING SLIP NO. 2			NO. OF CONTAINERS				
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	2				Hammer Solenoid		
					M50 5022-SF		
					ccc 25-20-00		

REMARKS:

Communication
Bldg 8A Rm 135

STATINTL

~~Bldg 8 Rm 135~~ STATINTL
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

STATINTI DEL

REC
BY:

CHECKED BY:

VERIFIED
BY:

ELECTRONIC & INSTRUMENT COMPONENTS
MOTORS • SYNCHRO RELAYS
ELECTRIC & ELECTRONIC WINDINGS

POplar 5-4265
POplar 5-3357

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

INVOICE

LUTHER MANUFACTURING CO.

A CALIFORNIA CORPORATION

7312 VARNA AVENUE • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

INVOICE NO. 11-31

DATE November 22, 1955

YOUR ORDER NO. 2510291

Shipper No. 1395

TERMS: 1/2% 10 DAYS — NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
----------	-------------	------------	-----------

1 ea.

M1000A relay serial #163

16.50

08

16.42

Approved for
Payment
Prices and
Extensions

Paid *Ch# 16285*

Account:

5022-5-4-25-20

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7 **RECEIVING REPORT** N2-13038

VENDOR Luther Mfg. Co. DATE 11-19-55
 SHIPPER " P. O. NO. 25-10291/16266
 REC'D VIA " FREIGHT BILL NO. None
 PACKING SLIP NO. 1395 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	M1000A			General Purpose Relay - Serial # 163	15.00 ea	
					G.F.P.		
					MFO 5072-54		
					CCC 25-70-00		

REMARKS:

Comm
Blk # 8

STATINTL

Release 2000/04/11 : CIA-RDP64-00360R000400070040-7 STATINTL

DELIVER TO 176 RECEIVED BY: CHECKED BY: VERIFIED BY:

CK# 16328
P/C 24970
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

ASSOCIATED PLATING CO. INC.

PRECIOUS METAL SPECIALISTS 5022-63

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone PROspect 3135

NO. 13958 CUSTOMER'S ORDER NO. 70028 DATE 12/8 19

NAME

ADDRESS

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET. PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

5	Beryllium Copper Pins		2.50
---	-----------------------	--	------

OUTSIDE
PROCESSING

12/8/55

Cal. Plate

TOTAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

RECEIVED BY:

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7 INVOICE NO.

INGLEWOOD STEEL TREATING CO.

1314 W. FLORENCE AVE.

Phone ORegon 8-1412 — ORegon 8-2977

INGLEWOOD, CALIF.

PC 2500
5022-63

Nº 8235

12/7, 1951

James Woodbridge

YOUR ORDER NO. 2500

REQUISITION _____

TERMS: NET CASH 10TH OF FOLLOWING MONTH

TERMS: NET CASH 10TH OF FOLLOWING MONTH	
5	ST 22-63-6 Bul C
	600-2 has
	Old waf
	250

OUTSIDE
PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

LIABILITY AGREEMENT ADOPTED BY THE COMMERCIAL STEEL TREATING COMPANIES IN SOUTHERN CALIFORNIA

YOUR WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS:

It is generally recognized that even after employing all of the science known to us, and capable men with years of training, there still remain hazards in heat treating.

Therefore, our liability to our customers shall not exceed our charges for the work done on any material, except by written agreement.

Warranty will be assumed by us only when made in writing and signed by both buyer and seller. In such event a higher charge will be made for our services.

No claim will be allowed for shrinkage, expansion, deformity or rupture of material in treating, except by written agreement as above; nor in any case for rupture caused by subsequent grinding.

No claim for shortage in weight or count will be entertained unless presented within 5 working days after receipt of material by the customer.

Whenever we are given material with detailed instructions as to treatment, our responsibility shall end with the carrying out of those instructions.

Failure by a customer to indicate plainly and correctly the kind of material (i.e. make and grade of steel to be treated) shall cause an extra charge to be made to cover any additional expense incurred as result thereof.

If no instructions are issued regarding area to make hardness tests, we will assume no responsibility for parts damaged from making such tests.

No agent or representative is authorized to alter these rules and conditions.

Any promise or commitments in relation to quotations or orders are made subject to any acts or demands of the United States Government, and to strikes, fires, accidents, railway freight embargoes, car shortage, labor shortage, and all other cases beyond our control, and no liability shall be incurred by us for damage resulting from delay or failure in deliveries due to any of said causes.

INGLEWOOD STEEL TREATING CO.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

DELIVERY MEMO

ASSOCIATED PLATING CO. INC.

PRECIOUS METAL SPECIALISTS

5022-67

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone Prospect 3135

NO. **13959** CUSTOMER'S ORDER NO. **16987** DATE **12/8** 19

NAME **Ramo - Woodbridge**

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
2	5041751		
2	5041756		
	Trade	Min	250
4	5041740		
	Passivate	Min	250
			500
STATINTL			
	12/8/50		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY

ELECTRONIC & INSTRUMENT COMPONENTS
MOTORS • SYNCHROS • RELAYS
ELECTRIC & ELECTRONIC WINDINGS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

Postal 5-4265
Postal 5-3357

INVOICE

LUTHER MANUFACTURING CO.
A CALIFORNIA CORPORATION

7312 VARNA AVENUE • NORTH HOLLYWOOD, CALIFORNIA

STATINTL

SOLD TO Attn: [REDACTED]
Ramo-Wooldridge Corp.
5651 W. 96th Street
Los Angeles 45, California

INVOICE NO. 12-9

DATE December 9, 1955

YOUR ORDER NO. 10291

Shipper No. 1111

TERMS: 1/2% 10 DAYS — NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
ea.	M-1000A relays (4,000 ohms)	16.50	66.00
	Serial #190, #191, #192, #197		<u>33</u> 65.67

PARTIAL

Approved for *W*
Payment *W*
Prices and Extensions *M*
Paid *Ch #16351*
Account: *5222-54*

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7



GRAPHIK - CIRCUITS DIVISION

CINCH MANUFACTURING CORPORATION

221-225 S. ARROYO PARKWAY • PASADENA, CALIFORNIA • RYAN 1-9667

SOLD TO

DELIVER TO

Ramo-Wooldridge Corp.
8820 Bellaneo
Los Angeles 45, California

Same

FORMER ORDER NO.		OUR JOB NO.	OUR SHIPPER NO.	ROUTE Your pick-up Hawey	DATE SHIPPED	DATE	INVOICE NO.
10406		1355	2239		12/5/55	12/8/55	2156
QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL	
1 ea.	50415505 Circuit Board				36.72 ea	36.72	
APPROVED FOR PAYMENT <u> </u> PRICES AND EXTENSIONS <u>3m</u> PAID <u>ck # 16874</u> ACCOUNT <u>50415505-25-20-2</u>					36.72		
					36.35		

PARTIAL

36.35

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

PARTIAL

APPROVED FOR PAYMENT _____

PRICES AND EXTENSIONS 3.00

PAID ck # 16374

ACCOUNT 50415505-25-20-1

36.35

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

Nº 14653

Approved For Release 2001/07/06 : CIA-RDP80-00360R000400070040-7

DATE 12-12
P. O. NO. 25-10406/Rg16216
FREIGHT BILL NO. _____
NO. OF CONTAINERS 1

PACKING SLIP NO. 2257			NO. OF CONTAINERS				
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
4	1	50415505			Circuit Board 36.72 ea.		

REMARKS:

Communication

STATINTL STATINTL
Bldg Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

**DEL
TO:**

RECEIVED
BY:

CHECKED BY:

BY:

RECEIVING REPORT

SHIPPER

P. O. NG

2510406 REG 1621E

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS 1

G.F.P.

REMARKS:

MJO (5022-62)

STATINTL

Communications

Bldg 8 Mach Shop

STATINTL

DELIVERED

- A DD #

RECEIVED

CHECKED
BY:

VERIFIED
BY:

DA



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

Cinch
ELECTRONIC
COMPONENTS

INVOICE

GRAPHIK - CIRCUITS DIVISION

CINCH MANUFACTURING CORPORATION

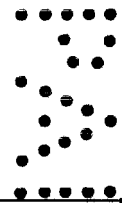
221-225 S. ARROYO PARKWAY • PASADENA, CALIFORNIA • RYAN 1-9667

SOLD TO

DELIVER TO

Ramo- Wooldridge Corp.
8820 Bellanco
Los Angeles 45, California

Same



CUSTOMER ORDER NO.	OUR JOB NO.	OUR SHIPPER NO.	ROUTE	DATE SHIPPED	DATE	INVOICE NO.
10407	1355	2240	Your pick-up Hawey	12/5/55	12/8/55	2157
QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL
5 ea	50415501 Circuit Board				36.72 ea	183.60 1.84 181.76
APPROVED FOR PAYMENT <u> </u> PRICES AND EXTENSIONS <u> </u> PAID <u>OK # 16374</u> ACCOUNT <u>50415501-12-20-00</u> FOR RESALE Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7 TERMS 1% TEN DAYS, NET 30 DAYS; F.O.B. PASADENA						

Nº 14652

Approved For Release 2001/07/06 : CIA-RDP84-00360R000400070040-7

VENDOR

SHIPPER

REC'D VIA

PACKING SLIP NO.

DATE 12-12

P. O. NO. 25-10407/Reg 16216A

FREIGHT BILL NO.

NO. OF CONTAINERS. 1[illegible]

REMARKS:

COMMUNICATIONS

8 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-7

DEL
TO:

RECEIVED
BY:

CHECKED BY:

BY